

OCCUPANT LEDGER

Unit Reference Number : 2760-5141
Property Name : Cobblestone Manor Townhome
Name : Eves, Adrian A.
Address : 141 Kensington Drive
City, State, Zip : Pittsburgh, PA 15237
Email Address : adrianvw@hotmail.com

Occupant Name/Type : Eves, Adrian A. / CURRENT
Tenant Id : 13090028109
Work Number :
Work Number :
Cell Number :
Bldg: Floor: 0
Home Number : (412) 398-7777
Home Number :
Fax Number :
Unit Number : 5141

Forwarding Address
Name
Address1 :
Address2 :
City, State, Zip

Correspondence Email
Billing Email

Open Items 3,624.50
Open Credits : 0.00
Current Balance : 3,624.50
Security Deposit : 0.00
Key Deposit 0.00
Pet Deposit 0.00
Parking Deposit 0.00
Other Deposit 0.00
Unit Square Feet : 0

Children
Pets
Automobiles :
Number of Occupants 0

Lease Expiration Date
Move In Date
Lease Effective Date
Previous Escalation Date

BILL TO
Adrian A. Eves
141 Kensington Drive
Pittsburgh, PA 15237

ACH, CPN ,CAB ,OL,CC : OL
Storage Locker No. :
DD Start Date :
Rental Mgmt Co. :
Coupon Start Date :
Account Status OK

Garage No. :
Protection Start :
Tenant Name :
Tenant Name :
Tenant Phone Number :
Number of NSF Checks 1
Date of Last NSF Check 7/12/2017
Amount of Last NSF Check 79.00

Renew Effective Date
Renew Expiration Date
Month To Month n

Notice Given Date
Intended Move-Out Date
Keys Returned Date

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2760-5141

Occupant Name/Type
:
Eves, Adrian A. / CURRENT

CHARGE SCHEDULE

Charge Code	Charge Description	Charge Frequency	Start Date	Stop Date	Charge Amount
MNT	Maintenance Fee	M	7/1/2015	12/1/2015	79.00
MNT	Maintenance Fee	M	1/1/2016	12/1/2016	79.00
MNT	Maintenance Fee	M	1/1/2017	12/1/2017	79.00
MNT	Maintenance Fee	M	1/1/2018	12/1/2018	79.00
MNT	Maintenance Fee	M	1/1/2019	12/1/2019	79.00
MNT	Maintenance Fee	M	1/1/2020	12/1/2020	79.00
MNT	Maintenance Fee	M	1/1/2021	12/1/2021	79.00

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Unit Reference Number : 2760-5141

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Chronological History

Date	Charge Code	Charge Description	Invoice Number	Amount	Balance
07/01/2015	MNT	Maintenance Fee		79.00	79.00
07/06/2015	MNT	Pymt. Batch 968 Check ACH-AE		-79.00	0.00
07/23/2015	MNT	Pymt. Batch 421 Check 7357		-79.00	-79.00
08/01/2015	MNT	Maintenance Fee		79.00	0.00
09/01/2015	MNT	Maintenance Fee		79.00	79.00
09/06/2015	MNT	Pymt. Batch 571 Check ACH-AE		-79.00	0.00
10/01/2015	MNT	Maintenance Fee		79.00	79.00
10/06/2015	MNT	Pymt. Batch 356 Check ACH-AE		-79.00	0.00
11/01/2015	MNT	Maintenance Fee		79.00	79.00
11/06/2015	MNT	Pymt. Batch 110 Check ACH-AE		-79.00	0.00
12/01/2015	MNT	Maintenance Fee		79.00	79.00
12/06/2015	MNT	Pymt. Batch 802 Check ACH-AE		-79.00	0.00
01/01/2016	MNT	Maintenance Fee		79.00	79.00
01/06/2016	MNT	Pymt. Batch 442 Check ACH-AE		-79.00	0.00
02/01/2016	MNT	Maintenance Fee		79.00	79.00
02/06/2016	MNT	Pymt. Batch 274 Check ACH-AE		-79.00	0.00
03/01/2016	MNT	Maintenance Fee		79.00	79.00
03/06/2016	MNT	Pymt. Batch 964 Check ACH-AE		-79.00	0.00
04/01/2016	MNT	Maintenance Fee		79.00	79.00
04/06/2016	MNT	Pymt. Batch 768 Check ACH-AE		-79.00	0.00
05/01/2016	MNT	Maintenance Fee		79.00	79.00
05/06/2016	MNT	Pymt. Batch 526 Check ACH-AE		-79.00	0.00
06/01/2016	MNT	Maintenance Fee		79.00	79.00
06/06/2016	MNT	Pymt. Batch 273 Check ACH-AE		-79.00	0.00
07/01/2016	MNT	Maintenance Fee		79.00	79.00
07/06/2016	MNT	Pymt. Batch 963 Check ACH-AE		-79.00	0.00
08/01/2016	MNT	Maintenance Fee		79.00	79.00
08/06/2016	MNT	Pymt. Batch 871 Check ACH-AE		-79.00	0.00
09/01/2016	MNT	Maintenance Fee		79.00	79.00
09/06/2016	MNT	Pymt. Batch 490 Check ACH-AE		-79.00	0.00
10/01/2016	MNT	Maintenance Fee		79.00	79.00
10/06/2016	MNT	Pymt. Batch 243 Check ACH-AE		-79.00	0.00
11/01/2016	MNT	Maintenance Fee		79.00	79.00
11/06/2016	MNT	Pymt. Batch 989 Check ACH-AE		-79.00	0.00
12/01/2016	MNT	Maintenance Fee		79.00	79.00
12/06/2016	MNT	Pymt. Batch 764 Check ACH-AE		-79.00	0.00
01/01/2017	MNT	Maintenance Fee		79.00	79.00
01/06/2017	MNT	Pymt. Batch 625 Check ACH-AE		-79.00	0.00
02/01/2017	MNT	Maintenance Fee		79.00	79.00
02/06/2017	MNT	Pymt. Batch 643 Check ACH-AE		-79.00	0.00
03/01/2017	MNT	Maintenance Fee		79.00	79.00
03/06/2017	MNT	Pymt. Batch 324 Check ACH-AE		-79.00	0.00
04/01/2017	MNT	Maintenance Fee		79.00	79.00
04/06/2017	MNT	Pymt. Batch 186 Check ACH-AE		-79.00	0.00
05/01/2017	MNT	Maintenance Fee		79.00	79.00
05/06/2017	MNT	Pymt. Batch 050 Check ACH-AE		-79.00	0.00
06/01/2017	MNT	Maintenance Fee		79.00	79.00
06/06/2017	MNT	Pymt. Batch 913 Check ACH-AE		-79.00	0.00
07/01/2017	MNT	Maintenance Fee		79.00	79.00
07/06/2017	MNT	Pymt. Batch 816 Check ACH-AE		-79.00	0.00
07/12/2017	NSF	NSF Fee		20.00	20.00
07/12/2017	MNT	Nsf. Batch 816 Check ACH-AE		79.00	99.00
07/31/2017	COB	Cobblestone Master Late Fee		15.00	114.00
08/01/2017	MNT	Maintenance Fee		79.00	193.00

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Chronological History

Date	Charge Code	Charge Description	Invoice Number	Amount	Balance
08/06/2017	MNT	Pymt. Batch 656 Check ACH-AE		-79.00	114.00
09/01/2017	MNT	Maintenance Fee		79.00	193.00
09/06/2017	MNT	Pymt. Batch 393 Check ACH-AE		-79.00	114.00
09/30/2017	COB	Cobblestone Master Late Fee		15.00	129.00
10/01/2017	MNT	Maintenance Fee		79.00	208.00
10/06/2017	MNT	Pymt. Batch 356 Check ACH-AE		-79.00	129.00
10/12/2017	MNT	Rea. Batch 728 Chrg. MNT		79.00	208.00
10/12/2017	MNT	Rea. Batch 728 Chrg. MNT		-79.00	129.00
11/01/2017	MNT	Maintenance Fee		79.00	208.00
11/06/2017	MNT	Pymt. Batch 243 Check ACH-AE		-79.00	129.00
11/30/2017	COB	Cobblestone Master Late Fee		15.00	144.00
12/01/2017	MNT	Maintenance Fee		79.00	223.00
12/06/2017	MNT	Pymt. Batch 074 Check ACH-AE		-79.00	144.00
12/12/2017	MNT	Rea. Batch 243 Check ACH-AE		79.00	223.00
12/12/2017	MNT	Rea. Batch 243 Check ACH-AE		-79.00	144.00
01/01/2018	MNT	Maintenance Fee		79.00	223.00
01/06/2018	MNT	Pymt. Batch 782 Check ACH-AE		-79.00	144.00
02/01/2018	MNT	Maintenance Fee		79.00	223.00
02/06/2018	MNT	Pymt. Batch 910 Check ACH-AE		-79.00	144.00
03/01/2018	MNT	Maintenance Fee		79.00	223.00
03/31/2018	COB	Cobblestone Master Late Fee		15.00	238.00
04/01/2018	MNT	Maintenance Fee		79.00	317.00
04/17/2018	MNT	Rea. Batch 782 Check ACH-AE		79.00	396.00
04/17/2018	MNT	Rea. Batch 782 Check ACH-AE		-79.00	317.00
05/01/2018	MNT	Maintenance Fee		79.00	396.00
05/31/2018	COB	Cobblestone Master Late Fee		15.00	411.00
06/01/2018	MNT	Maintenance Fee		79.00	490.00
07/01/2018	MNT	Maintenance Fee		79.00	569.00
08/01/2018	MNT	Maintenance Fee		79.00	648.00
08/01/2018	MNT	Pymt. Batch 383 Check ACH-AE		-250.00	398.00
09/01/2018	MNT	Maintenance Fee		79.00	477.00
09/17/2018	COB	Cobblestone Master Late Fee		15.00	492.00
10/01/2018	MNT	Maintenance Fee		79.00	571.00
10/31/2018	COB	Cobblestone Master Late Fee		15.00	586.00
11/01/2018	MNT	Maintenance Fee		79.00	665.00
11/12/2018	COB	Rea. Batch 383 Check ACH-AE		-15.00	650.00
11/12/2018	COB	Rea. Batch 383 Check ACH-AE		-15.00	635.00
11/12/2018	COB	Rea. Batch 383 Check ACH-AE		-15.00	620.00
11/12/2018	COB	Rea. Batch 383 Check ACH-AE		-15.00	605.00
11/12/2018	MNT	Rea. Batch 383 Check ACH-AE		72.00	677.00
11/12/2018	MNT	Rea. Batch 383 Check ACH-AE		-12.00	665.00
11/30/2018	COB	Cobblestone Master Late Fee		15.00	680.00
12/01/2018	MNT	Maintenance Fee		79.00	759.00
01/01/2019	MNT	Maintenance Fee		79.00	838.00
02/01/2019	MNT	Maintenance Fee		79.00	917.00
02/05/2019	LGL	Legal Fee thru 1/31/19		37.00	954.00
02/28/2019	COB	Cobblestone Master Late Fee		15.00	969.00
03/01/2019	MNT	Maintenance Fee		79.00	1,048.00
03/31/2019	COB	Cobblestone Master Late Fee		15.00	1,063.00
04/01/2019	MNT	Maintenance Fee		79.00	1,142.00
04/30/2019	COB	Cobblestone Master Late Fee		15.00	1,157.00
05/01/2019	MNT	Maintenance Fee		79.00	1,236.00
05/31/2019	COB	Cobblestone Master Late Fee		15.00	1,251.00
06/01/2019	MNT	Maintenance Fee		79.00	1,330.00

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Chronological History

Date	Charge Code	Charge Description	Invoice Number	Amount	Balance
06/13/2019	COB	Remove Late Fee Error		-15.00	1,315.00
06/13/2019	COB	Cobblestone Master Late Fee		15.00	1,330.00
06/26/2019	COB	Remove Late Fee		-15.00	1,315.00
06/26/2019	COB	Remove Late Fee		-15.00	1,300.00
06/26/2019	COB	Remove Late Fee		-15.00	1,285.00
06/26/2019	COB	Remove Late Fee		-15.00	1,270.00
07/01/2019	MNT	Maintenance Fee		79.00	1,349.00
07/31/2019	COB	Cobblestone Master Late Fee		15.00	1,364.00
08/01/2019	MNT	Maintenance Fee		79.00	1,443.00
08/31/2019	COB	Cobblestone Master Late Fee		15.00	1,458.00
09/01/2019	MNT	Maintenance Fee		79.00	1,537.00
09/30/2019	COB	Cobblestone Master Late Fee		15.00	1,552.00
10/01/2019	MNT	Maintenance Fee		79.00	1,631.00
10/31/2019	COB	Cobblestone Master Late Fee		15.00	1,646.00
11/01/2019	MNT	Maintenance Fee		79.00	1,725.00
11/30/2019	COB	Cobblestone Master Late Fee		15.00	1,740.00
12/01/2019	MNT	Maintenance Fee		79.00	1,819.00
12/31/2019	COB	Cobblestone Master Late Fee		15.00	1,834.00
01/01/2020	MNT	Maintenance Fee		79.00	1,913.00
01/31/2020	COB	Cobblestone Master Late Fee		15.00	1,928.00
02/01/2020	MNT	Maintenance Fee		79.00	2,007.00
02/12/2020	MNT	Pymt. Batch 280 Check ACH-AE		-700.00	1,307.00
02/15/2020	NSF	NSF Fee		20.00	1,327.00
02/15/2020	MNT	NSF 2/12/20 ACH - ACCT CLOSED		700.00	2,027.00
03/01/2020	MNT	Maintenance Fee		79.00	2,106.00
03/31/2020	COB	Cobblestone Master Late Fee		15.00	2,121.00
04/01/2020	MNT	Maintenance Fee		79.00	2,200.00
04/30/2020	COB	Cobblestone Master Late Fee		15.00	2,215.00
05/01/2020	MNT	Maintenance Fee		79.00	2,294.00
05/31/2020	COB	Cobblestone Master Late Fee		15.00	2,309.00
06/01/2020	MNT	Maintenance Fee		79.00	2,388.00
06/30/2020	COB	Cobblestone Master Late Fee		15.00	2,403.00
07/01/2020	MNT	Maintenance Fee		79.00	2,482.00
08/01/2020	MNT	Maintenance Fee		79.00	2,561.00
08/31/2020	COB	Cobblestone Master Late Fee		15.00	2,576.00
09/01/2020	MNT	Maintenance Fee		79.00	2,655.00
09/30/2020	COB	Cobblestone Master Late Fee		15.00	2,670.00
10/01/2020	MNT	Maintenance Fee		79.00	2,749.00
10/31/2020	COB	Cobblestone Master Late Fee		15.00	2,764.00
11/01/2020	MNT	Maintenance Fee		79.00	2,843.00
11/30/2020	COB	Cobblestone Master Late Fee		15.00	2,858.00
12/01/2020	MNT	Maintenance Fee		79.00	2,937.00
01/01/2021	MNT	Maintenance Fee		79.00	3,016.00
02/01/2021	MNT	Maintenance Fee		79.00	3,095.00
02/08/2021	LGL	Legal Fee thru 1/31/21		55.50	3,150.50
03/01/2021	MNT	Maintenance Fee		79.00	3,229.50
04/01/2021	MNT	Maintenance Fee		79.00	3,308.50
05/01/2021	MNT	Maintenance Fee		79.00	3,387.50
06/01/2021	MNT	Maintenance Fee		79.00	3,466.50
07/01/2021	MNT	Maintenance Fee		79.00	3,545.50
08/01/2021	MNT	Maintenance Fee		79.00	3,624.50

There are no comments for this occupant.